

Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Levy Authority Summary

Local Government Name: CLIVE
Local Government Number: 77G716

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CLIVE URBAN RENEWAL	25016	2
CLIVE 73RD & UNIVERSITY URBAN RENEWAL	77054	1
CLIVE URBAN RENEWAL	77060	13

TIF Debt Outstanding: 30,696,840

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	1,634,748	0	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	3,547,494
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	13,162
Total Revenue:	3,560,656

Rebate Expenditures:	1,413,847
Non-Rebate Expenditures:	3,110,035
Returned to County Treasurer:	0
Total Expenditures:	4,523,882

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	671,522	0	Amount of 06-30-2014 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 25,501,436

Urban Renewal Area Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL
 UR Area Number: 25016
 UR Area Creation Date: 05/1991
 UR Area Purpose: To encourage economic development in the area through public improvements and rebate agreements. See attached plan.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CLIVE CITY/WAUKEE SCH/URBAN TIF INCREMENT	25100	25101	10,506,000
CLIVE CITY/WAUKEE SCH/URBAN TIF 2000 INCREMENT (AMEND)	25226	25227	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	165,655,930	26,141,670	0	0	-101,860	191,695,740	0	191,695,740
Taxable	0	87,493,721	26,141,670	0	0	-101,860	113,533,531	0	113,533,531
Homestead Credits									625

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:

0

0

Amount of 07-01-2013 Cash Balance Restricted for LMI

TIF Revenue: 263,491
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 263,491

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:

263,491

0

Amount of 06-30-2014 Cash Balance Restricted for LMI

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2014

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (25016)
 TIF Taxing District Name: CLIVE CITY/WAUKEE SCH/URBAN TIF INCREMENT
 TIF Taxing District Inc. Number: 25101
 TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received: 1999
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	164,203,570	18,450,780	0	0	-101,860	182,552,490	0	182,552,490
Taxable	0	86,726,630	18,450,780	0	0	-101,860	105,075,550	0	105,075,550
Homestead Credits									618

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	84,250	105,075,550	10,506,000	94,569,550	2,249,988

FY 2014 TIF Revenue Received: 263,491

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (25016)
 TIF Taxing District Name: CLIVE CITY/WAUKEE SCH/URBAN TIF 2000 INCREMENT (AMEND)
 TIF Taxing District Inc. Number: 25227
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	11/2000

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,452,360	7,690,890	0	0	0	9,143,250	0	9,143,250
Taxable	0	767,091	7,690,890	0	0	0	8,457,981	0	8,457,981
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	2,102,180	7,041,070	0	7,041,070	167,520

FY 2014 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE 73RD & UNIVERSITY URBAN RENEWAL
 UR Area Number: 77054

UR Area Creation Date: 05/1999

UR Area Purpose: To encourage commercial growth
 and jobs creation and retention.
 See attached plan.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CLIVE CITY/WDM SCH/73RD & UNIV 99 TIF INCR	77451	77452	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	550,000	0	0	0	550,000	0	550,000
Taxable	0	0	550,000	0	0	0	550,000	0	550,000
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: 0 0 **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 0

TIF Sp. Revenue Fund Interest: 0

Asset Sales & Loan Repayments: 0

Total Revenue: 0

Rebate Expenditures: 0

Non-Rebate Expenditures: 0

Returned to County Treasurer: 0

Total Expenditures: 0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: 0 0 **Amount of 06-30-2014 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE 73RD & UNIVERSITY URBAN RENEWAL (77054)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/73RD & UNIV 99 TIF INCR
 TIF Taxing District Inc. Number: 77452
 TIF Taxing District Base Year: 1998
 FY TIF Revenue First Received: 2000
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2004

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1999

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	550,000	0	0	0	550,000	0	550,000
Taxable	0	0	550,000	0	0	0	550,000	0	550,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	37,440	512,560	0	512,560	15,248

FY 2014 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Urban Renewal Area Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL
 UR Area Number: 77060

UR Area Creation Date: 05/1991

UR Area Purpose: To encourage commercial and industrial growth with jobs creation and retention. See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CLIVE CITY/WDM SCH/FAWN ENGINEERING 95 TIF INCR	77386	77387	0
CLIVE CITY/WDM SCH/MICROWARE 96 TIF INCR	77410	77411	290,000
CLIVE CITY/WDM SCH/99-1 (STRATFORD COMMONS) AMD TIF INCR	77449	77450	22,240,000
CLIVE CITY/WDM SCH/99-2 (BRENTON BANK) AMD TIF INCR	77453	77454	7,662,000
CLIVE CITY/WDM SCH/00 (NCMIC) AMD TIF INCR	77565	77566	12,914,000
CLIVE CITY/WDM SCH/02 (CORP WOODS) AMD TIF INCR	77612	77613	1,731,000
CLIVE CITY/WDM SCH/03-3 (86TH ST) AMD TIF INCR	77631	77632	7,049,030
CLIVE CITY/WDM SCH/03-1 (LADCO DEV) TIF INCR	77633	77634	28,575,000
CLIVE CITY/WDM SCH/03-2 (128TH ST) TIF INCR	77635	77636	18,338,970
CLIVE CITY/WDM SCH/03-3 (SCOTT BUFFALO LLC REBATE) TIF INCR	77680	77681	367,000
CLIVE CITY/WDM SCH/06 (114TH ST DIST) AMD TIF INCR	77682	77683	12,005,000
CLIVE CITY/WDM SCH/07 AMD TIF INCR	77716	77717	0
CLIVE CITY/WDM SCH/97 AMD TIF INCR	77727	77728	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	41,453,410	226,362,600	7,922,500	0	-11,112	275,727,398	0	275,727,398
Taxable	0	21,894,284	226,362,600	7,922,500	0	-11,112	256,168,272	0	256,168,272
Homestead Credits									43

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: **1,634,748** **0** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 3,284,003
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 13,162
Total Revenue: 3,297,165

Rebate Expenditures: 1,413,847
 Non-Rebate Expenditures: 3,110,035
 Returned to County Treasurer: 0
Total Expenditures: 4,523,882

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: **408,031** **0** **Amount of 06-30-2014 Cash Balance Restricted for LMI**

Projects For CLIVE URBAN RENEWAL

Refunding 01, 02A, 02B issues

Description:	2010A Refunding
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

NW 86th St & University

Description:	Redevelopment of 86th St. and University Blvd
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

156th & University Widening

Description:	paving of 156th and widening of Univ from 138-142
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

128th Widening & 86th & Hickman

Description:	redesign of 86th & Hickman and widening of 128th
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Ladco-Clive Wellness Campus

Description:	Developer rebates in Ladco area
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

Stratford Commons

Description:	Developer rebates in Stratford Commons Office Park
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

NCMIC

Description:	Developer Rebates for Commercial development and employment
Classification:	Commercial - office properties
Physically Complete:	Yes

Payments Complete:	No
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Wells Fargo

Description:	Developer rebate for Commercial development and employment
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

Scott Buffalo

Description:	Developer rebates for Commercial development
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Walnut Ridge of Clive

Description:	Tax rebates to owner for construction of senior housing
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Refunding 03, 04, 06A & 06B issues

Description:	2012A Refunding
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CLIVE URBAN RENEWAL

GO 2010A Refunding Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,725,000
Interest:	257,214
Total:	1,982,214
Annual Appropriation?:	No
Date Incurred:	12/27/2010
FY of Last Payment:	2022

GO 2009B GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	7,710,000
Interest:	846,878
Total:	8,556,878
Annual Appropriation?:	No
Date Incurred:	12/10/2010
FY of Last Payment:	2022

GO 2008B GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,620,000
Interest:	860,058
Total:	6,480,058
Annual Appropriation?:	No
Date Incurred:	06/02/2008
FY of Last Payment:	2020

GO 2012A Refunding Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	6,365,000
Interest:	718,250
Total:	7,083,250
Annual Appropriation?:	No
Date Incurred:	03/01/2012
FY of Last Payment:	2024

Stratford Commons Rebates

Debt/Obligation Type:	Rebates
Principal:	20,912
Interest:	0
Total:	20,912
Annual Appropriation?:	No
Date Incurred:	01/05/1999
FY of Last Payment:	2014

NCMIC

Debt/Obligation Type:	Rebates
Principal:	215,084
Interest:	0
Total:	215,084
Annual Appropriation?:	No
Date Incurred:	10/16/2001
FY of Last Payment:	2014

Ladco

Debt/Obligation Type:	Rebates
Principal:	4,195,484
Interest:	0
Total:	4,195,484
Annual Appropriation?:	Yes
Date Incurred:	01/28/2003
FY of Last Payment:	2019

Scott Buffalo

Debt/Obligation Type:	Rebates
Principal:	46,999
Interest:	0
Total:	46,999
Annual Appropriation?:	No
Date Incurred:	10/05/2005
FY of Last Payment:	2018

Walnut Ridge of Clive

Debt/Obligation Type:	Rebates
Principal:	2,115,961
Interest:	0
Total:	2,115,961
Annual Appropriation?:	Yes
Date Incurred:	04/17/2007
FY of Last Payment:	2025

Non-Rebates For CLIVE URBAN RENEWAL

TIF Expenditure Amount:	913,597
Tied To Debt:	GO 2008B GO Bonds
Tied To Project:	NW 86th St & University

TIF Expenditure Amount:	992,160
Tied To Debt:	GO 2009B GO Bonds
Tied To Project:	NW 86th St & University

TIF Expenditure Amount:	759,775
Tied To Debt:	GO 2012A Refunding Bonds
Tied To Project:	NW 86th St & University

TIF Expenditure Amount:	444,503
Tied To Debt:	GO 2010A Refunding Bonds
Tied To Project:	156th & University Widening

Rebates For CLIVE URBAN RENEWAL

Stratford Commons Office Park

TIF Expenditure Amount:	20,912
Rebate Paid To:	Stratford Commons Association members
Tied To Debt:	NCMIC
Tied To Project:	Stratford Commons
Projected Final FY of Rebate:	2014

14001 University, Lot 1, CC12

TIF Expenditure Amount:	215,084
Rebate Paid To:	NCMIC
Tied To Debt:	Scott Buffalo
Tied To Project:	NCMIC
Projected Final FY of Rebate:	2014

Clive Wellness Campus-Ladco

TIF Expenditure Amount:	995,974
Rebate Paid To:	Title holders in Campus
Tied To Debt:	Walnut Ridge of Clive
Tied To Project:	Ladco-Clive Wellness Campus
Projected Final FY of Rebate:	2020

73rd & Buffalo Road

TIF Expenditure Amount:	5,042
Rebate Paid To:	Steve Scott
Tied To Debt:	Scott Buffalo
Tied To Project:	Scott Buffalo
Projected Final FY of Rebate:	2018

Walnut Ridge Senior Center-Campus Drive

TIF Expenditure Amount:	176,835
Rebate Paid To:	Wedum Walnut Ridge
Tied To Debt:	Walnut Ridge of Clive
Tied To Project:	Walnut Ridge of Clive
Projected Final FY of Rebate:	2025

Jobs For CLIVE URBAN RENEWAL

Project:	NCMIC
Company Name:	NCMIC
Date Agreement Began:	10/18/2001
Date Agreement Ends:	12/01/2014
Number of Jobs Created or Retained:	150
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	17,000,000
Total Estimated Cost of Public Infrastructure:	0

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2014

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/FAWN ENGINEERING 95 TIF INCR
 TIF Taxing District Inc. Number: 77387

TIF Taxing District Base Year:	1994	UR Designation
FY TIF Revenue First Received:	1999	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 09/1995

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	5,000,000	0	0	5,000,000	0	5,000,000
Taxable	0	0	0	5,000,000	0	0	5,000,000	0	5,000,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	2,371,760	2,628,240	0	2,628,240	78,186

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/MICROWARE 96 TIF INCR
 TIF Taxing District Inc. Number: 77411

TIF Taxing District Base Year:	1996	UR Designation
FY TIF Revenue First Received:	1999	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 09/1995

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	19,900	9,672,300	0	0	0	9,692,200	0	9,692,200
Taxable	0	10,511	9,672,300	0	0	0	9,682,811	0	9,682,811
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	483,280	9,208,920	290,000	8,918,920	265,324

FY 2014 TIF Revenue Received: 8,627

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/99-1 (STRATFORD COMMONS) AMD TIF INCR
 TIF Taxing District Inc. Number: 77450

TIF Taxing District Base Year:	1998	UR Designation
FY TIF Revenue First Received:	2002	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 01/1999

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	35,353,800	0	0	0	35,353,800	0	35,353,800
Taxable	0	0	35,353,800	0	0	0	35,353,800	0	35,353,800
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,327,840	34,025,960	22,240,000	11,785,960	350,614

FY 2014 TIF Revenue Received: 639,258

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/99-2 (BRENTON BANK) AMD TIF INCR
 TIF Taxing District Inc. Number: 77454

TIF Taxing District Base Year:	1998	UR Designation
FY TIF Revenue First Received:	2003	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 03/1999

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	11,880,000	0	0	0	11,880,000	0	11,880,000
Taxable	0	0	11,880,000	0	0	0	11,880,000	0	11,880,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,372,800	8,507,200	7,662,000	845,200	25,143

FY 2014 TIF Revenue Received: 227,932

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/00 (NCMIC) AMD TIF INCR
 TIF Taxing District Inc. Number: 77566

TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2001

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	15,000,000	0	0	0	15,000,000	0	15,000,000
Taxable	0	0	15,000,000	0	0	0	15,000,000	0	15,000,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	539,760	14,460,240	12,914,000	1,546,240	45,998

FY 2014 TIF Revenue Received: 384,171

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/02 (CORP WOODS) AMD TIF INCR
 TIF Taxing District Inc. Number: 77613

TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2002

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	553,920	7,407,100	0	0	0	7,961,020	0	7,961,020
Taxable	0	292,562	7,407,100	0	0	0	7,699,662	0	7,699,662
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	514,600	7,446,420	1,731,000	5,715,420	170,025

FY 2014 TIF Revenue Received: 51,494

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-3 (86TH ST) AMD TIF INCR
 TIF Taxing District Inc. Number: 77632

TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	14,394,900	71,606,500	2,922,500	0	-11,112	88,912,788	0	88,912,788
Taxable	0	7,602,898	71,606,500	2,922,500	0	-11,112	82,120,786	0	82,120,786
Homestead Credits									42

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	81,874,870	7,049,030	7,049,030	0	0

FY 2014 TIF Revenue Received: 208,858

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-1 (LADCO DEV) TIF INCR
 TIF Taxing District Inc. Number: 77634

TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2006
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	34,106,000	0	0	0	34,106,000	0	34,106,000
Taxable	0	0	34,106,000	0	0	0	34,106,000	0	34,106,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	34,106,000	28,575,000	5,531,000	164,538

FY 2014 TIF Revenue Received: 850,060

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-2 (128TH ST) TIF INCR
 TIF Taxing District Inc. Number: 77636

TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	21,978,000	0	0	0	21,978,000	0	21,978,000
Taxable	0	0	21,978,000	0	0	0	21,978,000	0	21,978,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,602,370	20,375,630	18,338,970	2,036,660	60,587

FY 2014 TIF Revenue Received: 545,556

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-3 (SCOTT BUFFALO LLC REBATE) TIF INCR
 TIF Taxing District Inc. Number: 77681

TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	772,000	0	0	0	772,000	0	772,000
Taxable	0	0	772,000	0	0	0	772,000	0	772,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	372,000	400,000	367,000	33,000	982

FY 2014 TIF Revenue Received: 10,917

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/06 (114TH ST DIST) AMD TIF INCR
 TIF Taxing District Inc. Number: 77683

TIF Taxing District Base Year:	2005	UR Designation	
FY TIF Revenue First Received:	2010	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	04/2006

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	26,484,690	17,820,000	0	0	0	44,304,690	0	44,304,690
Taxable	0	13,988,313	17,820,000	0	0	0	31,808,313	0	31,808,313
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	20,543,630	23,761,060	12,005,000	11,756,060	349,724

FY 2014 TIF Revenue Received: 357,130

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/07 AMD TIF INCR
 TIF Taxing District Inc. Number: 77717

TIF Taxing District Base Year:	2006	UR Designation	
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	04/2007

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,900	0	0	0	1,900	0	1,900
Taxable	0	0	1,900	0	0	0	1,900	0	1,900
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	356,600	0	0	0	0

FY 2014 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)
 TIF Taxing District Name: CLIVE CITY/WDM SCH/97 AMD TIF INCR
 TIF Taxing District Inc. Number: 77728

TIF Taxing District Base Year: 1996
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1997

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	765,000	0	0	0	765,000	0	765,000
Taxable	0	0	765,000	0	0	0	765,000	0	765,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,512,150	0	0	0	0

FY 2014 TIF Revenue Received: 0